

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones  
- Payment of monthly bill for the period from 23<sup>rd</sup> April 2011 to 22<sup>nd</sup> May 2011  
for the cell phones allotted to the Officers of the Department - Expenditure  
sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 676,

Dated: 06-06-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 485960118 dt. 24.05.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,825/-  
(Rupees Seventeen thousand eight hundred and twenty five only) to M/s.  
Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from  
23<sup>rd</sup> April, 2011 to 22<sup>nd</sup> May 2011 towards the Cell phones allotted to the  
Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to  
“2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-  
MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims)  
Department shall draw the cheque in favour of M/s. Bharti Airtel Limited,  
Hyderabad and disburse the same to the concerned through proper  
acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA  
SPECIAL SECRETARY TO GOVERNMENT

To  
The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. , Dated: 06-06-2011  
For the period from 23<sup>rd</sup> April, 2011 to 22<sup>nd</sup> May' 2011.

Sl.No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Prl. Secretary to Govt.	848.39	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	752.15	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	280.91	1375	--
4.	9849904766	R.Laxmaiah, Joint Secy.	709.89	1375	--
5.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	1505.15	1375	130.15
6.	9849904771	K.Yugandhar Reddy, Dy. Secy.	148.34	1375	--
7.	9849904768	S.Devendar Reddy, Addl.Dir	326.90	1375	--
8.	9849904775	A.Suresh, Joint Dir.	523.25	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	455.95	1375	--
10.	9849904764	Vacant, A.S.	86.47	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	376.61	625	--
12.	9849904769	M.Subhan Khan, A.S.	395.97	625	--
13.	9849904773	R.Mohanjayaram Naik, A.S.	508.58	625	--
14.	9849904783	P.Venkat Reddy, A.S.	114.67	625	--
15.	9000904618	K.S. Prasad, A.S.	254.03	625	--
16.	9000904619	N.Srinivasulu, A.S.	216.63	625	--
17.	9000904621	M.Pratap Reddy, A.S.	323.47	625	--
18.	9849904780	P.S. to Prl. Secretary	233.17	625	--
19.	9000904630	P.S. to Secretary	689.53	625	64.53
20.	9000904615	Vacant, S.O.	115.82	625	--
21.	9849904763	Satyanarayana, S.O.	255.69	625	--
22.	9849904770	S.Erimiya Raju, ,S.O.	584.87	625	--
23.	9849904772	Smt K.V.Lalitha, S.O.	643.84	625	18.84
24.	9849904776	M.Venkateswarlu, S.O	167.00	625	--
25.	9849904777	P.A. to Joint Secretary (LJ)	285.12	625	--
26.	9000904616	P.Kiran Kumar, S.O.	448.88	625	--
27.	9000904617	R.Venkateswarlu, S.O.	203.49	625	--
28.	9000904620	Rajagopal, S.O.	307.37	625	--
29.	9000904622	P.Viswanath Reddy,S.O	236.80	625	--
30.	9000904623	U.Murali Krishna, S.O.	313.48	625	--
31.	9000904624	K.Degamber,PA to Spl. Secy	858.49	625	233.49
32.	9000904625	T.Srinivasulu, S.O.	498.33	625	--
33.	9000904626	G.Devender Reddy, S.O.	149.68	625	--
34.	9000904627	P.Sai Kumar, S.O.	310.50	625	--
35.	9000904628	U.Ramesh Reddy, S.O.	355.72	625	--
36.	9000904629	Prasad Babu, S.O.	205.03	625	--
37.	9000904631	Abdul Razakh, R.O. (UBS)	229.97	625	--
38.	9000904632	V.V.Krishna Reddy, S.O.	423.38	625	--
39.	9000904633	P.V.Raghuram, S.O.	82.73	625	--
40.	9000904634	J.Nagamani Bai, S.O.	740.01	625	115.01
41.	9000904635	V.Krishna Murthy, S.O.	334.55	625	--
42.	9000904636	B.Yadagiri, S.O.	551.22	625	--
43.	9000904637	A.Ramakrishna Rao, S.O.	436.20	625	--
44.	9000904638	B.V.Varaprasad, S.O.	635.98	625	10.98
45.	9000904639	M.Nooka Raj, S.O.	273.54	625	--
		<b>TOTAL</b>			<b>573.00</b>

P.K.JHA  
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER